GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LFB &IMS Department – Budget Estimates 2025-26- Insurance Medical Services – Administrative sanction for an amount of Rs.96,39,74,171/- (Rupees Ninety Six Crore Thirty Nine Lakh Seventy Four Thousands One Hundred and Seventy One only from the BE provision 2025-26 to the Insurance Medical Services Department - Accorded – Orders – Issued.

LABOUR, FACTORIES, BOILERS & INSURANCE MEDICAL SERVICES (IMS&VIG) DEPARTMENT

G.O.Rt.No.215, Dated:29.08.2025.
Read the following:-

1) From the Director of Insurance Medical Services, A.P., Vijayawada, Lr.Rc.No.2838411/Budget/DIMS/2025, Dt:02.06.2025&10.07.2025.
2) G.O.Rt.No. 2294Finance (FMU-WD-CW-LFB-IMS-HSG) Department, DT:14.08.2025.

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ORDER :

In the reference 1st read above, the Director of Insurance Medical Services Department, has stated that the Regional Office, E.S.I. Corporation, Vijayawada have deposited an amount of **Rs.96,39,74,171/- (Rupees Ninety Six Crores Thirty Nine Lakhs Seventy Four Thousand One Hundred and Seventy One Only)** as 1st Instalment of "On-Account Payment" against the corporation share of the medical expenditure for providing medical care to the insured persons and their family members.

2. While furnishing the details of funds deposited by the Regional Office, E.S.I.Corporation, A.P., Vijayawada to the State Government, he has requested the Government to release the budget by way of budget release order and to issue an administrative sanction order for **Rs.96,39,74,171/-** during the current financial year 2025-26 under the Head of **Account "MH-2210-Medical and Public Health, 01-Urban Health Services – Allopathy – 102 – ESI Scheme under SH - 05 – Reimbursable from ESIC"**. So as to enable the department to settle the pending b lls and to upgrade the E.S.I. Institutions and to deliver better quality health services to the insured persons and their family members as per the present needs and also as per the norms of E.S.I. Corporation and to mobilize resources for binging improvement in ESI Scheme, so as to improve the satisfaction level of Insured person, who is contributing for the scheme.

3. In the reference 2nd read above, the Fin(FMU,WD&CW, LET&F and Housing) Department, have released an amount of Rs.96,39,74,171/- from the BE provision 2025-26, for the purpose of 1st instalment of "On Account Payment" against the corporation share of the medical expenditure for providing medical care to the insured persons and their family members in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes in the current FY 2025-26.

(Rs. In Lakhs)

Sl.No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amounts Re appropriated	Total Provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	221001102000530 0304	V	90.00	0.00	0.00	90.00	0.00	90.00	0.00

Scheme Name: Dispensaries (Reimbursable from ESIC)
Procedure of Drawal of Funds: DETAILED VOUCHER BILL
Drawing Officer: Concerned DDO
Remarks: 1st Installment of "On Account Payment"

2	221001102000511 0111	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
3	221001102000513 0135	V	150.00	0.00	0.00	150.00	0.00	150.00	0.00
4	221001102000513 0136	V	10.00	0.00	15.00	25.00	15.00	10.00	0.00
5	221001102000513 0137	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
6	221001102000513 0138	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
7	221001102000520 0207	V	5000.00	0.00	0.00	5000.00	0.00	2063.74	2936.26
8	221001102000521 0211	V	1500.00	0.00	0.00	1500.00	0.00	1500.00	0.00
9	221001102000521 0212	V	8000.00	0.00	0.00	8000.00	0.00	5000.00	3000.00
10	221001102000521 0213	V	51.00	0.00	0.00	51.00	0.00	51.00	0.00
11	221001102000521 0214	V	50.00	0.00	0.00	50.00	0.00	50.00	0.00
12	221001102000521 0217	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
13	221001102000521 0218	V	50.00	0.00	0.00	50.00	0.00	50.00	0.00
14	221001102000523 0231	V	50.00	0.00	0.00	50.00	0.00	50.00	0.00
15	221001102000524 0242	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
16	221001102000526 0261	V	10.00	0.00	12.00	22.00	12.00	10.00	0.00
17	221001102000528 0287	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
18	221001102000528 0289	V	200.00	0.00	0.00	200.00	0.00	200.00	0.00
19	421001102110552 0521	V	400.00	0.00	0.00	400.00	0.00	400.00	0.00
		Total	**15576.00**	**0.00**	**27.00**	**15603.00**	**27.00**	**9639.74**	**5936.26**

4. After examination, Government hereby accord administrative sanction for an amount of Rs.96,39,74,171/- (Rupees Ninety Six Crore Thirty Nine Lakh Seventy Four Thousands One Hundred and Seventy One only from the BE provision 2025-26 in relaxation of quarterly regulation orders towards 1st installment of "On Account Payment" against the Corporation share of the medical expenditure for providing medical care to the insured persons and their family members during the current financial year 2025-26.

5. The Director of Insurance Medical Services shall take necessary further action in the matter without any deviation or delay.

6. This order issues with the concurrence of the Fin(FMU,WD&CW, LET&F and Housing) Department, vide U.O.No.FIN01-FMUoPC(LETF)/46/2023-FMU-WDCWKETFH(Computer No.2185004) dt:14.08.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.SESHAGIRI BABU
SECRETARY TO GOVERNMENT(FAC)

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
Copy to:
The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri, Guntur District..
The Pay and Accounts Officer, Andhra Pradesh, Mangalagiri, Guntur District..
The Accountant General, Andhra Pradesh, Vijayawada.
The Finance (FMU-WD.CW.LFB-IMS-HSG) Department.
The PS to Hon'ble M(LFB & IMS)
Sf/Sc.

// FORWARDED:: BY ORDER//

SECTION OFFICER